

GOVERNMENT OF ANDRHA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department– Sri G.Uma Sankar, Asst. Secretary, Agri & Coop. Department – Reimbursement of medical expenses incurred by him towards his Dental treatment at Rakesh Super Specialty Dental Hospital, Hyderabad – Sanction- Orders-Issued.

AGRICULTURE AND COOPERATION (O.P.I) DEPARTMENT

G.O.Rt.No. 624

Dated: 24-04-2013
Read the following:

1. G.O.Ms.No.74, HM & FW Department, Dated. 15-3-2005.
2. From Sri G.Uma Sankar, Asst. Secretary, A & C Department, application dated 14.03.2013.
3. Govt. Memo.No.3917/OP.I/A3/2013, dated 01.04.2013.
4. From the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad RC No.729/CDS/Hyd/2013,dated 10.04.2013.

ORDER:

In his representation 2nd read above, Sri G.Uma Sankar, Asst. Secretary, Agriculture and Cooperation Department while enclosing original medical bills, has informed that he has incurred an amount of Rs.11,600/- towards his dental treatment at Rakesh Super Specialty Dental Hospital, Hyderabad during the period from 14.01.2013 to 22.02.2013 and requested to reimburse the same.

2. In the Government Memo 3rd read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, has been requested to scrutinize the bills. In the letter 4th read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, has scrutinized bills as follows:

Total amount claimed	--	Rs.11,600
Inadmissible amount	--	Rs. 0

Admissible amount under consideration	--	Rs.11,600
Amount limited to ceiling/Package Rates	--	Rs.10,000/-
10% cut on admissible amount for	--	Rs. 0
non submission of Referral letter	--	-----
Net admissible amount	--	Rs.10,000

(Rupees Ten Thousands only)

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.10,000/- (Rupees Ten thousands only) to Sri G.Uma Sankar, Asst. Secretary, Agriculture and Cooperation Department towards reimbursement of medical expenses incurred by him towards his Dental treatment at Rakesh Super Specialty Dental Hospital, Hyderabad during the period from 14.01.2013 to 22.02.2013.

4. The expenditure sanctioned in para (3) above shall be debited the Head of Account "3451-Secretariat Economic Services-090-018-Secretariat-Agriculture and Cooperation Department-010-Salaries-017-Medical Reimbursement.

5. This order does not require the concurrence of Finance Department as per rules in force.

6. The Agriculture and Cooperation (O.P-II/Claims) Department are requested to draw and disburse an amount of Rs.10,000/- (Rupees Ten Thousand only) to the individual.1

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA
PRINCIPLE SECRETARY TO GOVERNMENT

To
The Individual concerned
The Agriculture and Cooperation (Claims) Department
The Dy. Pay and accounts Officer, Secretariat Branch,
A.P., Hyderabad.
Sf/sc.

//FORWARDED BY ORDER//

SECTION OFFICER